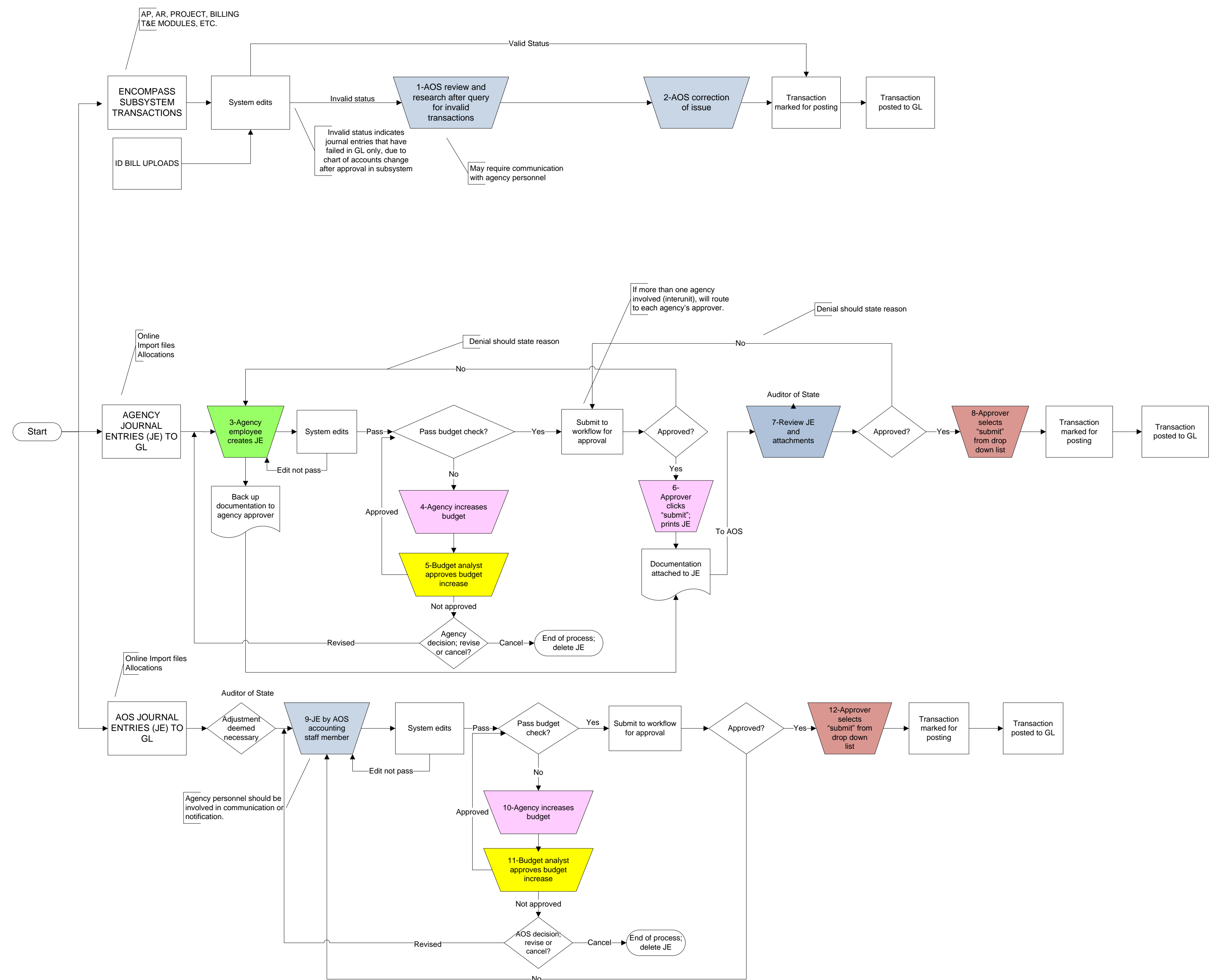


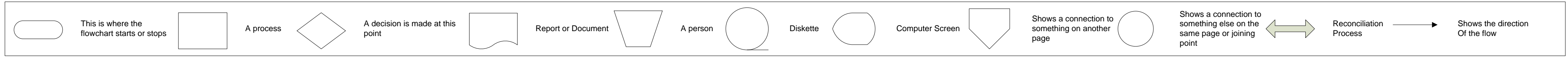
# General Ledger – ENCOMPASS

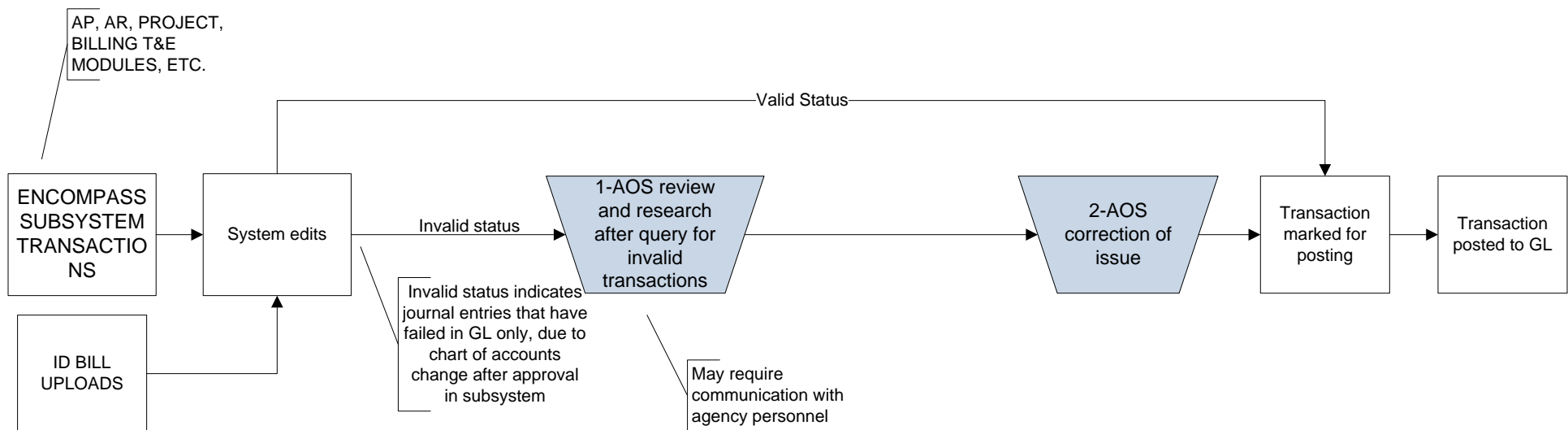
## Updated March 25, 2009



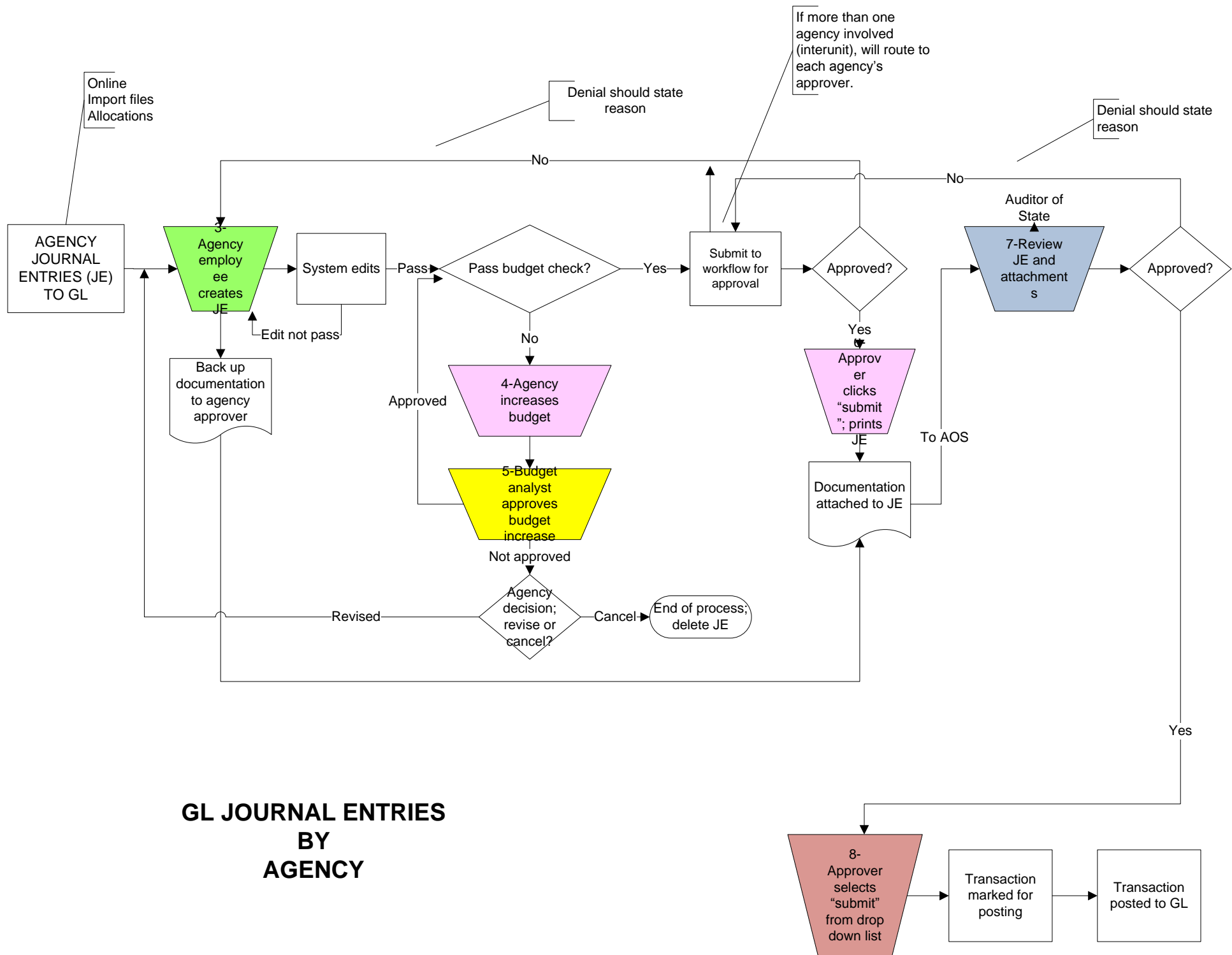
**NOTE:**

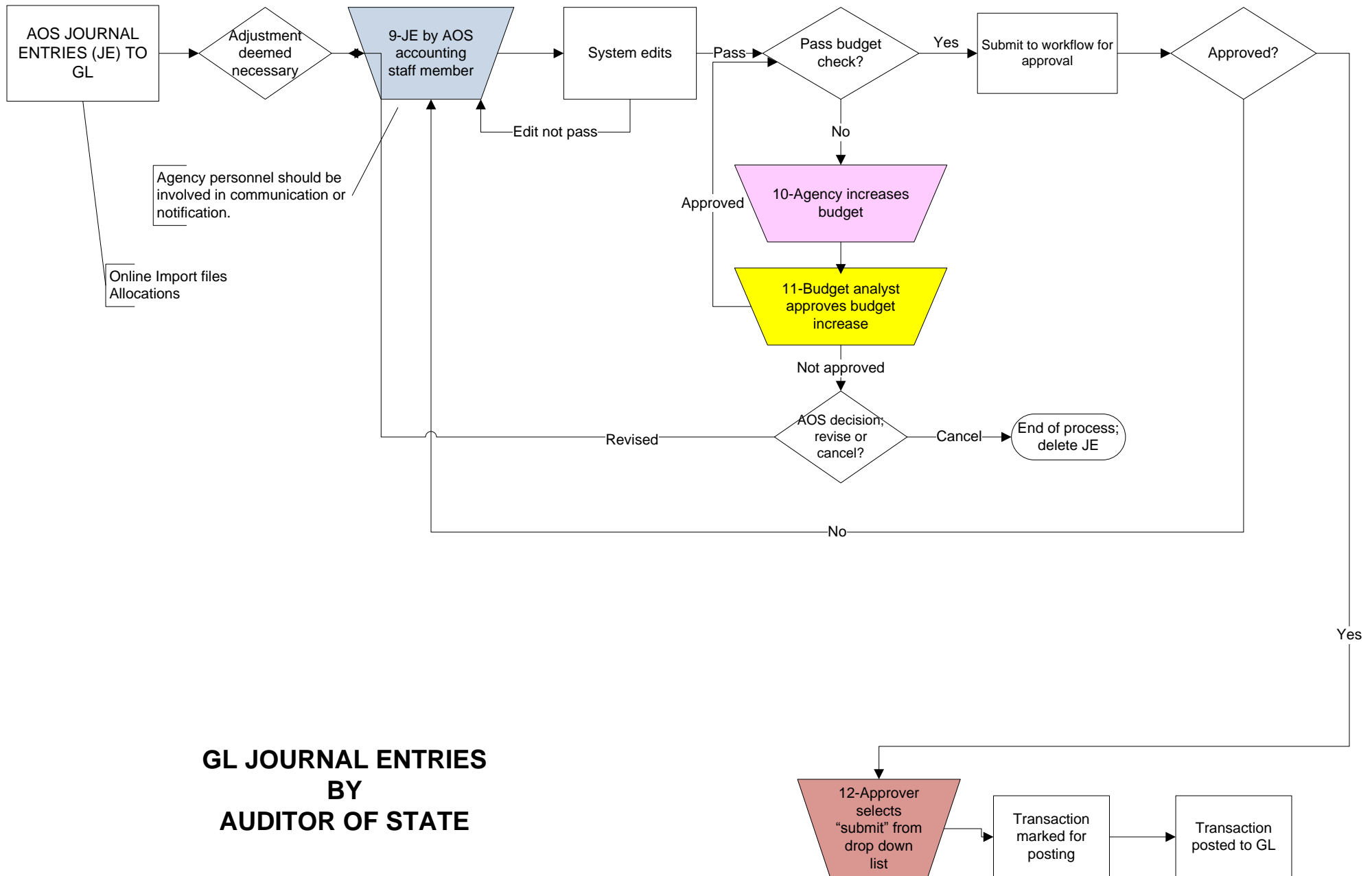
This chart illustrates work flows and internal control for the PeopleSoft system only. It does not include, and is not meant to include, critical controls for processes outside this system, which are equally important for a complete, effective internal control process.





## GL JOURNAL ENTRIES UPLOADED FROM SUBSYSTEMS





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